| | | ACT/ORDER FOR omplete Block 12, 17, | | MS 1. Requisition Number Page SEE SCHEDULE | | | | 1 Of 4 | | | |
|---|---|---|-------------------------|---|---|----------------------|-----------------------------|------------------|--------------------------------------|--|--|
| 2. Contract No. | 3. Award/Effective Date 4. Order Number | | | | 5. Solicitation | n Number 6. Soli | | | Solicitation Issue Date | | |
| 7. For Solicitation Information Call: | | A. Name WILLIAM VANTRI | EASE | | B. Telephone (586)574 | Due Date/Local Time | | | | | |
| 9. Issued By TACOM AMSTA- WARREN | X Unrestric | Unrestricted Set Aside: 11. Delivery For FOB Destination Unless Block Is Marked See Schedule | | | | 12. Discount Terms | | | | | |
| HTTP:/ | //CONTRACT | ring.Tacom.Army.Mi | L | H | Small Business Small Disady Business X 13a. This Contract Is A Rate Under DPAS (18 CFR 76) | | | | | | |
| | | | | 8(A) | 121 70 4 | | | | | | |
| | | | | SIC: | J. | | 1 | | | | |
| e-mail: VANTREAW 15. Deliver To | @TACOM.AR | Code | | Size Standar 16. Administ | | RF(|) IFB | | RFP S3310A | | |
| SEE SCHEDUI | LE | Coul | | DCMA NI FT. WADS 207 NEW | | | | | cour | | |
| Telephone No. 17. Contractor/Off | | ode ^{1T6Y5} Facil | ity | | nt Will Be Made F | | | | Code HQ0337 | | |
| ALAMAC TIRI 23 CATON PI | | UTORS, INC. | | | COLUMBUS CENTER | | ATTON | | <u> </u> | | |
| BROOKLYN, I | | -1807 | | P.O. BOX | DFAS-CO/NORTH ENTITLEMENT OPERATION P.O. BOX 182266 COLUMBUS OH 43218-2266 | | | | | | |
| Telephone No. |)::44 · | I- D:66 A J D4 | C1- | 19h Cubmit | Invoices To Add | oss Chown | In Block 18a Unle | ss Dlook I | Polow Is Chooked | | |
| | In Offer | Is Different And Put | Such | 180. Submit | See Addendum | ess Snown | ти втоск тъа стве | SS BIOCK I | Selow Is Checked | | |
| 19. Item No. | | Schedule Of S | 20. upplies/Se | ervices | 21. 22. 23. Unit Price | | | e | 24. Amount | | |
| | | SEE SCHE | DULE | | | | | | | | |
| | | / | GI | N | | | | | | | |
| 25. Accounting An | Necessary) | | | | | (For Govt. Use Only) | | | | | |
| | ACRN: AA | | | 26FB S2011 | | 10.5.44 | \$104,90 | | | | |
| | • | rates By Reference FA | | · | | | - F | Are _ X Are [| Are Not Attached. Are Not Attached. | | |
| | | | | FAR 52.212-5 Is Attached. Addenda Are Are Are Not Attached. opies 29. Award Of Contract: Reference Offer | | | | | | | |
| 28. Contractor Is Required To Sign This Document And Return Copies To Issuing Office. Contractor Agrees To Furnish And Deliver All Items Set | | | | | | | | | | | |
| Forth Or Otherwis The Terms And Co | al Sheets Subject T | Subject To Including Any Additions Or Changes Which Are So Accepted As To Items: | | | | | | | | | |
| 30a. Signature Of | | 31a. United States Of America (Signature Of Contracting Officer) | | | | | | | | | |
| 30b. Name And Tit | te Signed | 31b. Name Of Co | 31c. Date Signed | | | | | | | | |
| 32a. Quantity In C | | 33. Ship Number | | 34. Voucher Number | | 35. Amount Verified | | | | | |
| Received Inspected Accepted And Conforms T | | | | ms To The | Partial | Final | - | | Correct For | | |
| Contract Except As Noted | | | | | 36. Payment | | | | 37. Check Number | | |
| 32b. Signature Of Authorized Government Representative 32 | | | | 32c. Date | Complete 38. S/R Account | Part Number | ial Fina 39. S/R Voucher | | 40. Paid By | | |
| | | | | | 42a. Received By (Print) | | | | _ | | |
| • | Correct And Proper | | izan received by (11mt) | | | | | | | | |
| 41b. Signature And | d Title Of C | Certifying Officer | 41c. Date | 42b. Received At (Location) | | | | | | | |
| | | | | 42c. Date Recd (YYMMDD) 42d. Total Containers | | | | | | | |
| Authorized For Lo | cal Reprod | uction | | | | | Standard 1 | Form 144 | | | |

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN DAAE07-02-D-T043/0014 MOD/AMD

Page 2 of 4

Name of Offeror or Contractor: ALAMAC TIRE DISTRIBUTORS, INC.

| SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|--|---|---|---|--|
| SUPPLIES OR SERVICES AND PRICES/COSTS | | | | |
| | | | | |
| NSN: 2610-00-051-9450 SECURITY CLASS: Unclassified | | | | |
| Purchase Description | | | | |
| Inner Tube, 11.00-20, Truck & Bus, Group 2, Standard base, Regular construction, TR444 valve, On Center (Special Features: Length 5.51" Straight or 5.1" Bent), in accordance with Federal Spec ZZ-I- 550 | | | | |
| (End of narrative B001) | | | | |
| PRODUCTION QUANTITY | 9210 | EA | \$11.39000 | \$104,901.90 |
| NOUN: INNER TUBE, PNEUMATI PRON: EH492483EH PRON AMD: 01 ACRN: AA AMS CD: 070011 | | | | |
| Description/Specs./Work Statement QUANTITY VARIATION: 2% OVER 2% UNDER | | | | |
| Packaging and Marking PACKAGING/PACKING/SPECIFICATIONS: MIL-DTL-4M UNIT PACK: 1 LEVEL PRESERVATION: Commercial | | | | |
| LEVEL PACKING: Commercial | | | | |
| Mark in accordance with Mil Std 129. Bar Code Marking is required. | | | | |
| (End of narrative D001) | | | | |
| Inspection and Acceptance INSPECTION: Destination ACCEPTANCE: Destination | | | | |
| Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W56HZV333300026 W62G2T J 2 DEL REL CD QUANTITY DEL DATE 001 2,210 23-JAN-2004 | | | | |
| FOB POINT: Destination | | | | |
| SHIP TO: FREIGHT ADDRESS | | | | |
| | NSN: 2610-00-051-9450 SECURITY CLASS: Unclassified Purchase Description Inner Tube, 11.00-20, Truck & Bus, Group 2, Standard base, Regular construction, TR444 valve, On Center (Special Features: Length 5.51" Straight or 5.1° Bent), in accordance with Federal Spec ZZ-I-550 (End of narrative B001) PRODUCTION QUANTITY NOUN: INNER TUBE, PNEUMATI PRON: EH492483EH PRON AMD: 01 ACRN: AA AMS CD: 070011 Description/Specs./Work Statement QUANTITY VARIATION: 2% OVER 2% UNDER PACKAGING/PACKING/SPECIFICATIONS: MIL-DTL-4M UNIT PACK: 1 LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial LEVEL PACKING: Commercial Mark in accordance with Mil Std 129. Bar Code Marking is required. (End of narrative D001) Inspection and Acceptance INSPECTION: Destination ACCEPTANCE: Destination Deliveries or Performance DCC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W56HZV33300026 W62G2T J 2 DEL REL CD QUANTITY DEL DATE 001 2,210 23-JAN-2004 | NSN: 2610-00-051-9450 SECURITY CLASS: Unclassified Purchase Description Inner Tube, 11.00-20, Truck & Bus, Group 2, Standard base, Regular construction, TR444 valve, On Center (Special Features: Length 5.51* Straight or 5.1* Bent), in accordance with Federal Spec 2Z-I- 550 (End of narrative B001) PRODUCTION QUANTITY 9210 NOUN: INNER TUBE, PREUNATI PRON: EH492483EH PRON AND: 01 ACRN: AA AMS CD: 070011 Description/Specs./Work Statement QUANTITY VARIATION: 2% OVER 2% UNDER PACKAGING/PACKING/SPECIFICATIONS: MIL-DIL-4M UNIT PACK: 1 LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial LEVEL PACKING: Commercial Mark in accordance with Mil Std 129. Bar Code Marking is required. (End of narrative D001) Inspection and Acceptance INSPECTION: Destination ACCEPTANCE: Destination Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W55HEV33300026 W502ET J 2 DEL REL CD QUANTITY DEL DATE 001 2,210 23-JAN-2004 FOB POINT: Destination | NSN: 2610-00-051-9450 SECURITY CLASS: Unclassified Furchase Description Inner Tube, 11.00-20, Truck & Bus, Group 2, Standard base, Regular construction, T8444 valve, On Center (Special Features: Length 5.51* Straight or 5.1* Bentl, in accordance with Federal Spec ZZ-I- 550 (End of narrative B001) FEODUCTION QUANTITY 9210 FA NOUN: INNER TUBE, PNEUMATI PRON: EM492483EH PRON AMD: 01 ACEN: AA AMS CD: 070011 Description/Specs./Mork Statement QUANTITY VARIATION: 2% OVER 2% UNDER Packaging and Marking PACKAGING/PACKING/SPECIFICATIONS: MILI-DTL-4M UNIT PACK: 1 LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial LEVEL PACKING: Commercial LEVEL PRING: Commercial Mark in accordance with Mil Std 129. Bar Code Marking is required. (End of narrative D001) Inspection and Acceptance INSPECTION: Destination ACCEPTANCE: Destination Deliveries or Performance DOC SUPPL REL CD MILISTRIP ADDR SIG CD MARK FOR TP CD 001 MSSHXV3330026 WG327 J 2 DEL REL CD QUANTITY DEL DATE 001 2,210 23-JAN-2004 | NSN: 2610-00-051-9450 SECURITY CLASS: Unclassified Purchase Description Inner Tube, 11.00-20, Truck & Bus, Group 2, Standard base, Regular construction, TR444 valve, On Center (Special Features: Length S.51' Straight or 5.1' Bent), in accordance with Federal Spec ZZ-1- 550 (End of narrative B001) FROPUCTION QUANTITY PEON: BM492483BH PRON AND: 01 ACRN: AA AMS CD: 070011 Description/Specs./Work Statement QUANTITY VARIATION: 28 OVER 28 UNDER Packasine and Markine PACKAGING/PACKING/SPECTFICATIONS: MIL-DTL-4M UNIT PACK: 1 LEVEL PRACKING: Commercial LEVEL PRACKING: COMMERCIA LEVEL |

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN DAAE07-02-D-T043/0014 MOD/AMD

Page 3 of 4

Name of Offeror or Contractor: ALAMAC TIRE DISTRIBUTORS, INC.

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|---|----------|------|------------|--------|
| | (W62G2T) XU DEF DIST DEPOT SAN JOAQUIN | | | | |
| | 25600 S CHRISMAN ROAD | | | | |
| | REC WHSE 10 PH 209 839 4307 | | | | |
| | TRACY CA 95376-5000 | | | | |
| | | | | | |
| | CONTRACT/DELIVERY ORDER NUMBER DAAE07-02-D-T043/0014 | | | | |
| | DOC SUPPL | | | | |
| | REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 002 W56HZV333300029 W45G19 J 2 | | | | |
| | DEL REL CD QUANTITY DEL DATE | | | | |
| | 001 3,790 23-JAN-2004 | | | | |
| | 002 3,210 23-FEB-2004 | | | | |
| | FOB POINT: Destination | | | | |
| | SHIP TO: PARCEL POST ADDRESS | | | | |
| | (W45G19) XR W390 RED RIVER MUNITIONS CTR | | | | |
| | HIGHWAY 82 WEST CL V TPF | | | | |
| | GATE 44 BLDG 184 | | | | |
| | TEXARKANA TX 75507-5000 | | | | |
| | CONTRACT/DELIVERY ORDER NUMBER | | | | |
| | DAAE07-02-D-T043/0014 | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |

| CONTINUATION SHEET | | | | Reference No. of Document Being Continued | | | | | | Page 4 of 4 | |
|---|--------------------|-----------------|-------------|---|------|--------|--------------|-------------------|------|-----------------------------|--|
| | | | | PIIN/SIIN DAAE07-02-D-T043/0014 | | | MOD/AMD | | | | |
| Name of Offeror or Contractor: ALAMAC TIRE DISTRIBUTORS, INC. | | | | | | | | | | | |
| CONTRAC | T ADMINISTRA | TION DATA | | | | | | | | | |
| LINE | PRON/ AMS CD/ | OBLG | | | | | JOB ORDER | ACCOUNTI | :NG | OBLIGATED | |
| <u>ITEM</u> 0001AA | MIPR EH492483EH | ACRN STAT AA 2 | | CLASSIFICATION C6D 6D | 26FB | S20113 | NUMBER | STATION W56HZV | | <u>AMOUNT</u> 104,901.90 | |
| 0001111 | 070011 | | J, 1113301. | 000 00 | 2012 | 020113 | | WOOLL V | _ | | |
| | | | | | | | | TOTAL | \$ | 104,901.90 | |
| SERVICE | : | | | | | | ACCOU | NTING | | OBLIGATED | |
| NAME | TOTA | L BY ACRN | ACCOUNTING | CLASSIFICATION | | | STATI | ON | | AMOUNT | |
| Army | | AA | 97 X4930A | C6D 6D | 26FB | S20113 | W56HZ | V | \$ _ | 104,901.90 | |
| | | | | | | | | TOTAL | \$ | 104,901.90 | |